

**ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/05**

PARENT NAME	Community Services Network of West Tennessee, Inc	Parent Record #	4878
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VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	126	D	7/20/2004	167,000.00
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	126	D	8/23/2004	167,000.00
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	103	D	9/17/2004	144,383.00
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	103	D	9/22/2004	159,461.00
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	9/23/2004	7,608.79
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	9/24/2004	26,474.09
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	9/27/2004	169,117.29
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	9/28/2004	35,314.17
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	9/29/2004	2,114.37
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	9/30/2004	29,564.37
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	10/1/2004	21,866.86
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	10/5/2004	667.02
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	10/6/2004	185.12
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	10/7/2004	3,579.26
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	10/4/2004	274,441.08
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	10/8/2004	3,304.07
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	103	D	10/25/2004	159,461.00

COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	10/12/2004	35,739.86
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	10/13/2004	48,334.89
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	10/14/2004	7,652.11
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	10/15/2004	50,325.51
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	10/18/2004	12,244.21
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	10/19/2004	32,690.48
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	10/21/2004	2,207.40
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	10/22/2004	6,774.31
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	10/25/2004	77,546.08
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	10/26/2004	3,927.57
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	10/28/2004	5,605.45
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	10/20/2004	17,699.02
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	10/27/2004	48,181.12
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	10/29/2004	9,730.86
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	11/5/2004	100.81
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	11/1/2004	12,112.17
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	11/8/2004	14,377.71
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	11/3/2004	2,859.41
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	11/4/2004	130,187.29
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	11/10/2004	8,047.06
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	11/12/2004	5,692.64
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	11/15/2004	7,045.73
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	11/9/2004	5,852.11
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	103	D	11/29/2004	159,461.00

COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	11/16/2004	183,802.35
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	11/17/2004	34,688.00
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	11/19/2004	37,001.39
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	11/18/2004	38,968.08
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	11/22/2004	10,705.80
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	11/23/2004	2,933.84
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	11/24/2004	110.65
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	11/29/2004	42,002.76
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	11/2/2004	2,415.14
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	11/30/2004	4,398.41
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	12/3/2004	45,840.27
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	12/2/2004	45,376.87
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	12/2/2004	40,301.06
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	12/6/2004	14,321.81
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	12/8/2004	138,468.22
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	12/7/2004	5,532.00
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	12/9/2004	1,547.03
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	12/10/2004	10,240.69
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	12/14/2004	84,509.97
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	12/15/2004	2,498.28
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	103	D	1/6/2005	159,461.00
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	12/17/2004	34,114.85
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	12/21/2004	5,352.65
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	12/22/2004	6,952.83

COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	12/16/2004	2,564.45
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	12/13/2004	17,613.68
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	12/20/2004	34,936.15
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	12/28/2004	24,671.88
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	12/23/2004	199.02
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	12/29/2004	29,781.05
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	12/30/2004	40,305.87
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	103	D	2/1/2005	159,461.00
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	1/7/2005	17,019.20
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	1/10/2005	20,188.09
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	1/12/2005	43,353.31
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	1/13/2005	16,875.75
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	1/14/2005	8.56
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	1/5/2005	56,008.44
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	1/11/2005	3,077.58
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	1/19/2005	152,451.23
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	1/18/2005	675.08
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	1/20/2005	9,330.13
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	1/21/2005	140,848.07
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	110	Z	1/6/2005	7,134.98
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	103	D	2/16/2005	159,461.00
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	103	D	3/21/2005	159,461.00
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	103	D	4/13/2005	159,461.00
COMMUNITY SERVICES NETWORK	GR0113222	COMMUNITY SERVICES NET	34402	103	D	5/19/2005	159,461.00

Summary for 'REF DOC NUMBER' = GR0113222 (89 detail records)

Total for GR0113222

4,441,827.76